

EAST COAST MAORI TRUST LANDS—*continued*STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—*continued*

MANGAPOIKE 2B

				<i>Credits</i>			£ s. d.		
Balance at credit at 30th June, 1949	1,941	8	3
				£	s.	d.			
Adjusted profit ex Mahurangi Station for year ended 30th June, 1949				2,165	4	7			
Rent of buildings on Mahurangi Station from 1st July, 1948, to 30th June, 1950	392	10	0
Interest	48	2	6
Accumulated profit ex Mahurangi Station to 30th June, 1949	29,787	10	3
Proportion profit for year ended 30th June, 1950, ex Mahurangi Station	4,626	2	3
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							37,019	9	7
							38,960	17	10
				<i>Debits</i>					
Distribution	1,200	0	0
Donations	282	5	10
Legal expenses <i>re</i> Block Committee	1	18	6
Committee fees and expenses	18	10	10
Expenses <i>re</i> meetings	3	1	3
Adjustment interest	70	13	1
Profits for year ended 30th June, 1949, reversed	1,941	8	3
Total distributions to 30th June, 1949	13,600	0	0
Total donations to 30th June, 1949	1,385	14	5
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							18,503	12	2
Accumulated improvements to 30th June, 1950, ex Mahurangi Station	17,833	1	0
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							36,336	13	2
Balance at credit at 30th June, 1950	£2,624	4	8
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